

United States Government

Department of Energy

memorandumCarlsbad Field Office
Carlsbad, New Mexico 88221

DATE: June 17, 2002

REPLY TO
ATTN OF: CBFO:QA:DM:GS:02-1095:UFC 2300.00

SUBJECT: Issuance of Corrective Action Reports Initiated During Audit A-02-19

TO: John Schneider, Assistant Manager for Environment and Compliance

The Carlsbad Field Office (CBFO) performed Audit A-02-19 of the Rocky Flats Environmental Technology Site (RFETS) on June 4-6, 2002. CBFO Corrective Action Reports (CARs) 02-066 and 02-067 are attached.

Please document on the attached CAR continuation sheets your proposed corrective actions and a schedule for completion and forward to me prior to the response due date identified in CAR block 14.

If you have any questions or comments, please contact me at (505) 234-7491.

Dennis S. Miehls //signature on file//
Dennis S. Miehls
Quality Assurance Specialist



Attachments

cc w/attachments:

R. Knerr, CBFO	*ED
K. Watson, CBFO	*ED
L. Xuan, RFFO	*ED
C. Ferrera, RFETS	*ED
J. O'Leary, RFETS	*ED
R.A. Eschenbaum, RFETS	*ED
M. Eagle, EPA	*ED
S. Monroe, EPA	*ED
E. Feltcorn, EPA	*ED
S. Zappe, NMED	*ED
B. Walker, EEG	*ED
D. Winter, DNFSB	*ED
P. Roush, WTS	
CBFO CAR File	
CBFO M&RC	

020617



CORRECTIVE ACTION REPORT

1. CAR No.: 02-066	2. Activity Report No.: A-02-19	3. Page <u>1</u> of
4. Controlling Document: CH WAC, DOE/WIPP-02-3122	5. CBFO Assessment Team Leader: Ava Holland	
6. Responsible Organization: : RFETS NDA	7. CAQ Was Discussed With: M. Clapham, J. Stewart, P. Carson, D. Draher, and D. Dahl	
8. Requirement that was violated: CH WAC, DOE/WIPP-02-3122, Section A-3. "...Each site must evaluate, document and technically justify the following determinations... <i>Calibration Procedures and Frequencies</i> : Each radioassay measurement system shall be calibrated before initial use."		
9. Condition Adverse to Quality: The details of the MPCC calibration are not provided in BNFL Document B11.8197.CTR.001, 4/12/02		
10. Suggested Actions (Optional): (This section is currently blank)		
11a. Significant CAQ (Yes or No): NO 11b. Work Suspension Recommended (Yes or No): NO 11c. RCRA-Related (Yes or No): NO 11d. Accelerated Corrective Action Required (Yes or No): NO		
12. Types of Actions: Remedial: <input checked="" type="checkbox"/> Investigative: <input type="checkbox"/> Root Cause: <input checked="" type="checkbox"/> Actions to Preclude Recurrence <input checked="" type="checkbox"/> :		
13. CAR Initiator: <u>Patrick Kelly/Annabelle Axinn</u> Date: <u>June 10, 2002</u>		
14. Response Due Date: <u>07/12/02</u> Corrective Action Plan Required: YES Required Corrective Action Completion Date: <u>N/A</u>		
15. a. Concurrence: <u>Ava L. Holland//s//</u> <u>6/13/02</u> b. <u>N/A</u> _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Assessment Team Leader Date Responsible Assistant Manager Date </div> c. <u>Ava L. Holland //s//</u> <u>6/13/02</u> <div style="display: flex; justify-content: space-between; width: 100%;"> Quality Assurance Manager Date </div>		
16. Corrective Actions Proposed by the Responsible Organization: Use CAR Continuation Sheet		
17. Acceptance of Proposed Corrective Actions: _____ Date _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Assessment Team Leader Date </div>		
18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____ Date _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Name Date </div> 19b. Trend Cause Code: _____		
20. Closure: _____ Date _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Quality Assurance Manager Date </div>		

CORRECTIVE ACTION REPORT

1. CAR No.: 02-067	2. Activity Report No.: A-02-19	3. Page <u>1</u> of
4. Controlling Document: CH WAC, DOE/WIPP-02-3122	5. CBFO Assessment Team Leader: Ava Holland	
6. Responsible Organization: : RFETS NDA	7. CAQ Was Discussed With: M. Clapham, J. Stewart, P. Carson, D. Dreher, and D. Dahl	
8. Requirement that was violated: CH WAC, DOE/WIPP-02-3122, Section A.5.2. "Radioassay testing batch data reports shall consist of the following...separate testing report sheet(s) for each container in the testing batch that includes...activities and/or masses of individual radioisotopes present and their associated TMUs (curies and /or grams)"		
9. Condition Adverse to Quality: MPCC batch reports test sheets do not contain a listing of activities and/or masses of individual radioisotopes present and the associated TMU for each (curies and/or grams, respectively). These values are calculated in WEMS.		
10. Suggested Actions (Optional): _____		
11a. Significant CAQ (Yes or No): NO 11b. Work Suspension Recommended (Yes or No): NO 11c. RCRA-Related (Yes or No): NO 11d. Accelerated Corrective Action Required (Yes or No): NO		
12. Types of Actions: Remedial: <input checked="" type="checkbox"/> Investigative: <input type="checkbox"/> Root Cause: <input type="checkbox"/> Actions to Preclude Recurrence:		
13. CAR Initiator: <u>Patrick Kelly/Annabelle Axinn</u> Date: <u>June 10, 2002</u>		
14. Response Due Date: <u>07/12/02</u> Corrective Action Plan Required: YES Required Corrective Action Completion Date: <u>N/A</u>		
15. a. Concurrence: <u>Ava L. Holland //s//</u> <u>6/13/02</u> b. _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Assessment Team Leader Date Responsible Assistant Manager Date </div> c. <u>Ava L. Holland //s//</u> <u>6/13/02</u> <div style="display: flex; justify-content: space-between; width: 100%;"> Quality Assurance Manager Date </div>		
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18. Verification of Corrective Action Completion: (Use CAR Continuation Sheet)		
19a. Verified By: _____ <div style="display: flex; justify-content: space-between; width: 100%;"> Name Date </div>		
19b. Trend Cause Code: _____		

20. Closure:

Quality Assurance Manager

Date